

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-T161 MOD/AMD P00009	Page 2 of 5
Name of Offeror or Contractor: OGDARA-HESS & EISENHARDT		

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

- 1. This is modification P00009 to contract DAAE07-03-C-T161. This is a bilateral modification.
- 2. This modification awards four additional armored large sport utility vehicles to the basic contract. These vehicles are identical to the vehicles awarded under CLIN 0005.

*** END OF NARRATIVE B 007 ***

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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE	<p><u>ARMORED LARGE SPORT UTILITY VEHICLE</u></p> <p>PRON: EH4BB004EH PRON AMD: 02 ACRN: AF AMS CD: 51200300018 CUSTOMER ORDER NO: W56HZV04H004</p> <p>Armored Large Sport Utility Vehicle as required by section I of this Contract. The scope of work is the same as CLIN 0005 on the basic contract.</p> <p>PAINT COLORS: Light Pewter 2 each Summit White 1 each</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4013U561 W912RD M 1 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 3 0140</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W912RD) PR 0005 HQ HHC CJTF-7 CP V TM1 OPERATION ENDURING FREEDOM BAGHDAD IAP BAGHDAD IQ</p> <p>HQ, HHC, CJTF-7 CP V TM-1 Operation Iraqi Freedom Bagdad IAP Bagdad Iraq</p> <p>SHIPMENT OF THESE VEHICLES SHALL BE BY AIRLIFT: USING TAC: AlKE</p> <p>POC: SSG Shajn Cabrera Phone number: 914-822-4656</p> <p>(End of narrative F001)</p>	3	EA	\$ 124,947.00000	\$ 374,841.00
0005AF	<p><u>ARMORED LARGE SPORT UTILITY VEHICLE</u></p>	1	EA	\$ 124,947.00000	\$ 124,947.00

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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: EH4BB004EH PRON AMD: 02 ACRN: AF AMS CD: 51200300018 CUSTOMER ORDER NO: W56HZV04H004</p> <p>Armored Large Sport Utility Vehicle as required by section I of this Contract. The scope of work is the same as CLIN 0005 of the basic contract.</p> <p>PAINT COLOR: Light Pewter: 1 each</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4013U562 W81PJH M 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0140</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81PJH) PR W47T ARCENT TNG SCTY KUWAIT BUILDING 6B CAMP DOHA KU</p> <p>Central Recieving point ATTN: PBO/ PMB FOR: W81PJH Camp Doha, Juwait</p> <p>Vehicle should be shipped by surface: using TAC AlKI.</p> <p>POC: Mr. Edward Sibley Phone number: Comm: 965-649-8466 DSN: 318-438-2237</p> <p>(End of narrative F001)</p>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AE	EH4BB004EH 51200300018 W56HZV04H004	AF 1 4ZZCAS	\$ 0.00	\$ 374,841.00	\$ 374,841.00
0005AF	EH4BB004EH 51200300018 W56HZV04H004	AF 1 4ZZCAS	\$ 0.00	\$ 124,947.00	\$ 124,947.00
			NET CHANGE	\$ 499,788.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 42035000046D6D09P51200331E1 S20113	W56HZV	\$ 499,788.00
			NET CHANGE	\$ 499,788.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 3,882,764.36	\$ 499,788.00	\$ 4,382,552.36